

Work Order ID 144158

Tuesday, April 05, 2016 1:02:22 PM

144158

Page 1

Item ID: D3456-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 4/8/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 4/12/2016 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: MCS Date: APR 05 2016 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3456	Rev A								

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 31970 P/N: 91525A120 per Dwg D3456Possible
Supplier: McMaster-CarrMaterial release note is required

50 APR 07 2016 DAS
13
9-89

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.02

Ensure Material Release Note is attached

50x SP16-EX-11

120

0.00

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

(50) APR 12 2016 DAS
38
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Tuesday, April 05, 2016 1:02:22 PM

144158

Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Washer

Stop *NS2*

Start Date: 4/8/2016 **Start Qty:** 50.00

50

Cust Item ID:

Required Date: 4/12/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 810384 000

130

Packaging

Packaging

Memo

0.01

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.08

Quality Control

50x SP/6-01-12

MC5 APR 12 2016

MCS APR 12 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Tuesday, April 05, 2016 1:02:26 PM

Page 1

Work Order ID: 144158

144158

Parent Item: D3456-1

D3456-1

Parent Item Name: Washer

Start Date: 4/8/2016

Required Date: 4/12/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A05.10.03New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

91525A120

Purchased

No

100

Each

0.0000

1

50

91525A120

washer

50x SP/6-04-11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

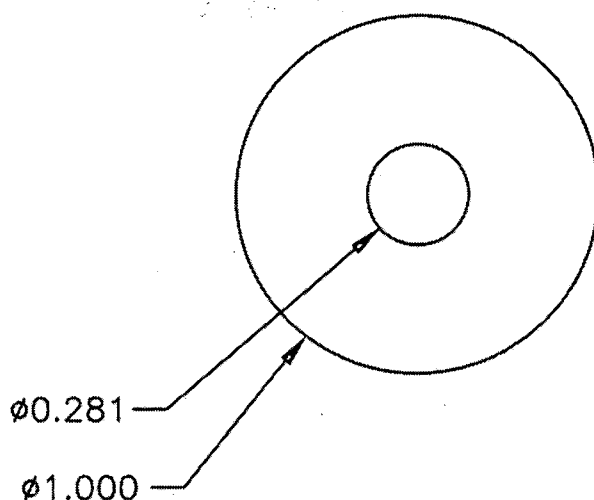
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DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 *[Signature]*

SPECIFICATION CONTROL DRAWING



D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

16-04-05
2044158-405
WORK ORDER
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
RETURN TO
ENGINEERING
SHOP COPY

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DQA: _____ Date: _____

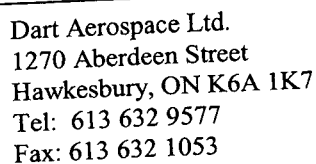


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
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								Lead hand / Supervisor Approval Verification	
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

**Purchase Order ID PO31970****Purchase Order Date** 4/7/2016

PO Print Date 4/7/2016

Page Number 1 of 12

Order From :

VU-MCM001

MCMMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 07 2011

Contact Name

Vendor Phone 330 995 5500

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA – (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	91525A120 AS PER DWG D3546 REV. A B144158	washer	4/11/2016 Yes 4/11/2016		50.00 Each	\$0.27	\$13.32
						Line Total:	\$13.32
2	92311A564 AS PER DWG D3533 REV. B B144159	Set Screw	4/11/2016 Yes 4/11/2016		50.00 Each	\$0.23	\$11.65
						Line Total:	\$11.65
3	6605K56 AS PER DWG D3551 REV. A B144154	HOO K AND LOOP TIE	4/11/2016 Yes 4/11/2016		20.00 Each	\$2.78	\$55.50

Note:

4/7/2016

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO31970
Order Placed By
Chantal Lavoie

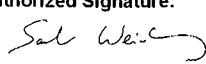
Page 1 of 2
04/07/2016

McMaster-Carr Number
1655544-02

Line	Product	Ordered	Shipped
1	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25	2 Packs	2 SP/16-04H/
2	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long, Packs of 50	1 Pack	1
3	6605K56 Hook and Loop Cable Ties, 24" Overall LG., Meets UL 94V2, Packs of 5	4 Packs	4
4	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	6 Each	6 ✓
5	28765A844 Heat-Resist Cobalt Steel Short-Length Drill Bit, Size D, 2-1/2" L Overall, 1" Drill Depth, 135 Degree	5 Each	5 ✓
6	4457K215 Standard Wall Black Welded Steel Pipe, 3/4 Pipe Size X 14" Length, Threaded Ends	1 Each	1 ✓
7	6381K548 Multipurpose Sleeve Bearing, SAE 660 Tin Bronze, for 3/4" Shaft Diameter, 7/8" OD, 3/4" LG.	4 Each	4 ✓
8	5154T11 Steel Shaft Seal, Spring-Loaded Single Lip, 1/2" ID, 7/8" OD	1 Each	1 ✓
9	5154T12 Steel Shaft Seal, Spring-Loaded Single Lip, 5/8" ID, 1" OD	1 Each	1 ✓
10	98830A350 Steel Oversized Key Stock, 1/2" X 1/2", 12" Length	1 Each	1 ✓
11	4464K353 Type 304 Stainless Steel Threaded Pipe Fitting, 3/8 Pipe Size, Coupling, 150 PSI	2 Each	2 ✓
12	4882K912 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 3/8 Pipe Size X 12" Length, Threaded Ends, Schedule 80	2 Each	2 ✓
13	7343K184 Toggle Switch, SPST, Off-On, 6 Amps, Screw Terminal	2 Each	2 ✓
14	71695K27 Blank Cover without Knockout, Steel, for Switch Box	1 Each	1 ✓
15	7963K21 Snap-in Cord Grip for Building Cable, 1/2 Trade Size	10 Each	10 ✓
16	1039A14 Weather- and Cut-Rst Keyed Alike Padlock, with Solid Stainless Steel Body, Master Lock 187	1 Each	1 ✓
17	1039A24 Key #3475 for Master Lock 187 Solid Stainless Steel Body, Weather- and Cut-Rst Keyed Alike Padlock	1 Each	1 ✓
18	4281A24 Heavy Cleaning Brush with Threaded Arbor Mount, LG Lasting, 6" Diameter, 5/8" Thickness, 0.023" Bristle Diameter, Stainless Steel	1 Each	1 ✓
19	98355A085 Type 316 Stainless Steel Cotter Pin, 3/32" Diameter, 1-1/4" Length, Packs of 50	1 Pack	1 ✓

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 54173820 Purchase Order: PO31970 Release: McMaster-Carr Number: 1655544-02		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 07-Apr-2016		FOB: ORIGIN	
Intermediate Consignee:		Shipper's Export Declaration (SED): NO EEI 30.36			
Forwarding Agent:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
		Billing Attention:			
		Shipping Attention:			
		Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	91525A120 Type 316 Stainless Steel Flat Washer, Oversized, 1/4" Screw Size, 0.281" ID, 1.000" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	2 PK	\$6.66	\$13.32
2	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$11.65	\$11.65
3	6605K56 Hook and Loop Cable Ties, 24" Overall LG. , Meets UL 94V2, Packs of 5 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4 PK	\$13.89	\$55.56
4	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	6 EA	\$5.81	\$34.86
5	28765A844 Heat-Resist Cobalt Steel Short-Length Drill Bit, Size D, 2-1/2" L Overall, 1" Drill Depth, 135 Degree Country of Origin: United States Schedule B #: 820750 ECCN #: EAR99 NLR	5 EA	\$4.42	\$22.10
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Shipping Weight (in kgs): 10		Number of Packages: 1		Invoice Amounts:		Merchandise Amount: \$758.22	
Package Dimensions: 44 X 44 X 22 CM = .043 CUBIC M				Canadian GST/HST: \$100.67		Shipping Charges: \$16.33	
				Total (In USD): \$875.22			
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days							
Authorized Signature: 		Date: 07-Apr-2016		Remit payment to:			
				(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA			
				(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N			
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 4			